GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Deptt - Residential – Providing Transit Free Accommodation to the A.P. High Court employees at Rain Tree Park Apartments at Namburu, Guntur - Payment of **Rs.28,775/- (Rs. Twenty Eight Thousand Seven Hundred and Seventy Five only)** to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges, for the period from **mid-January,2023 to mid- February,2023 and mid- February,2023 to mid-March,2023** – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.739 Dated:19-4-2023

Read the following:

1. G.O.Rt.No.1928, G.A(Accom.) Dept., Dt.30-06-2022
2. G.O.Rt.No.374, G.A(Accom.) Dept., Dt.22-02-2023
3. From the Estate Officer, Estate Office, Vijayawada, Letter Dated: 17-03-2023. Regarding Payment of electricity charges.

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O R D E R:-

In the reference 1st read above, Government have issued orders to provide free transit shared accommodation to working Men & Women employees including out sourcing employees of A.P. Secretariat / Assembly/ HoDs/ High Court/ Raj Bhavan at various places of Guntur and Krishna districts from 1.7.2022 to 26.6.2023.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada, has sent proposals for payment of electricity charges to 24 Flats at Rain Tree Park Apartments at Namburu **mid-January,2023 to mid- February,2023 and mid- February,2023 to mid-March,2023**.

3. After careful examination of the matter, Government hereby accord sanction for an eligible amount of **Rs.28,775/- (Rs. Twenty Eight Thousand Seven Hundred and Seventy Five only)** to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges of 24 flats where High Court employees are availing free transit accommodation, for the period from **mid-January,2023 to mid-February,2023 and mid- February,2023 to mid-March,2023**.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned who have utilised Electricity charges over and above Rs.250/- per head per month, are instructed to pay the excess electricity bill, as per the Annexure appended to this Order and furnish the payment receipt to the Government, immediately.

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

The General Administration (Claims.C) Dept.

The Accountant General (A & E), A.P, Vijayawada.

The Pay and Accounts Officer, Vijayawada.

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur.

The Registrar General, High Court of A.P., Nelapadu, Guntur District

The Officers /Staff concerned availing free transit accommodation.

(through Registrar General, High Court of A.P., Nelapadu, Guntur District)

Copy to:

The P.S. to Spl C.S. to Government (GPM&AR)

The Estate Officer, Vijayawada.

SF/SC. (862196)

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.739,Dated:19-04-2023

RAINTREE PARK HIGH COURT EMPLOYEES ACCOMDATION CURRENT BILLS mid-January,2023 to mid- February,2023 and mid- February,2023 to mid-March,2023.

S.no	Flat no.	SERVICE NO	Month of mid-January,2023 to mid- February,2023			Month of mid- February,2023 to mid-March,2023.		
			Amount in Bill for mid-Jan, 2023-mid-Feb, 2023	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-Feb, 2023-mid-Mar, 2023	Eligible Amount	Excess Amount to the paid by Occupants
1	T101	1134309000832	811/-	811/-	0	726/-	726/-	0
2	T109	1134309000840	1039/-	1039/-	0	857/-	857/-	0
3	T117	1134309000847	646/-	646/-	0	546/-	546/-	0
4	T406	1134309000885	644/-	644/-	0	451/-	451/-	0
5	T508	1134309000903	718/-	718/-	0	682/-	682/-	0
6	T612	1134309000923	418/-	418/-	0	211/-	211/-	0
7	T617	1134309000927	448/-	448/-	0	329/-	329/-	0
8	T1014	1134309000982	1862/-	1500/-	362/-	1686	1500/-	186/-
9	P307	1134309000773	694/-	694/-	0	516/-	516/-	0
10	P407	1134309000781	837/-	837/-	0	758/-	758/-	0

11	P412	1134309000786	718/-	718/-	0	667/-	667/-	0
12	P416	1134309000672	311/-	311/-	0	268/-	268/-	0
13	M128	1134309000118	551/-	551/-	0	678/-	678/-	0
14	M133	1134309000065	866/-	866/-	0	702/-	702/-	0
15	M216	1134309000058	508/-	508/-	0	367/-	367/-	0
16	M217	1134309000067	957/-	957/-	0	739/-	739/-	0
17	M317	1134309000317	608/-	608/-	0	0	0	0
18	M318	1134309000096	358/-	358/-	0	330/-	330/-	0
19	M331	1134309000145	245/-	245/-	0	288/-	288/-	0
20	M332	1134309000098	1144/-	1144/-	0	738/-	738/-	0
21	M423	1134309000149	445/-	445/-	0	393/-	393/-	0
22	M624	1134309000174	308/-	308/-	0	333/-	333/-	0

23	M932	1134309000223	411/-	411/-	0	338/-	338/-	0
24	M1133	1134309000256	622/-	622/-	0	551/-	551/-	0
					Sub Total:Rs.15,807/-		Sub Total:Rs.12,968/-	
Total eligible amount Rs.28,775/- (Rs. Twenty Eight Thousand Seven Hundred and Seventy Five only)								

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER